

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	1.33	1.33	0.00	1.33
AGENCY TOTAL		<u>\$0.00</u>	<u>\$1.33</u>	<u>\$0.00</u>	<u>\$1.33</u>
ALLOCATED / DISTRIBUTED			1.33	0.00	1.33
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	0.01	0.01	0.00	0.01
AGENCY TOTAL		<u>\$0.00</u>	<u>\$0.01</u>	<u>\$0.01</u>	<u>\$0.01</u>
ALLOCATED / DISTRIBUTED			0.01	0.00	0.01
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	0.02	0.02	0.00	0.02
AGENCY TOTAL		<u>\$0.00</u>	<u>\$0.02</u>	<u>\$0.02</u>	<u>\$0.02</u>
ALLOCATED / DISTRIBUTED			0.02	0.00	0.02
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>